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PROCEEDINGS AND DEBATES OF THE 116th CONGRESS, SECOND SESSION

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WASHINGTON, WEDNESDAY, MARCH 25, 2020

No. 59

House of Representatives

The House met at 10 a.m. and was called to order by the Speaker pro tempore (Ms. WEXTON).

DESIGNATION OF THE SPEAKER PRO TEMPORE

The SPEAKER pro tempore laid before the House the following communication from the Speaker:

WASHINGTON, DC,
March 25, 2020.

I hereby appoint the Honorable JENNIFER WEXTON to act as Speaker pro tempore on this day.

NANCY PELOSI,
Speaker of the House of Representatives.

PRAYER

Reverend Robert W. Fisher, Saint John's Church, Washington, D.C., offered the following prayer:

Lord of all, this moment is not a moment that any of us would have chosen,

but You have chosen us for this moment.

Bless those who have been given great responsibility with great compassion for all people who will be affected by their decisions, with great wisdom to see beyond what is merely in the short term, with great courage to do what is right even when it is difficult or unpopular, with great magnanimity in how they treat one another, and with the gift of grace and love which carries us all when we put our trust and faith in You.

I pray Your blessing upon each one of us as we seek to do Your will this day, that our works may be pleasing in Your sight.

In Your name we pray.
Amen.

THE JOURNAL

The SPEAKER pro tempore. Pursuant to section 7(a) of House Resolution

891, the Journal of the last day's proceedings is approved.

PLEDGE OF ALLEGIANCE

The SPEAKER pro tempore. The Chair will lead the House in the Pledge of Allegiance.

The SPEAKER pro tempore led the Pledge of Allegiance as follows:

I pledge allegiance to the Flag of the United States of America, and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

ADJOURNMENT

The SPEAKER pro tempore. Pursuant to section 7(b) of House Resolution 891, the House stands adjourned until 11 a.m. tomorrow.

Thereupon (at 10 o'clock and 2 minutes a.m.), under its previous order, the House adjourned until Thursday, March 26, 2020, at 11 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the fourth quarter of 2019 and the first quarter of 2020, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY AND BELGIUM, EXPENDED BETWEEN FEB. 13 AND FEB. 17, 2020

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Nancy Pelosi | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Adam Schiff | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Susan Davis | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Stephen Lynch | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Gerry Connolly | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Jim Himes | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Bill Keating | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Ro Khanna | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Jason Crow | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Hon. Veronica Escobar | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| RADM Dr. Brian Monahan | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Paul Irving | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Wyndee Parker | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Kate Knudson Wolters | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Emily Berret | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Henry Connelly | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Tim Bergreen | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |
| Jeff Blackley | 2/13 | 2/16 | Germany ..... | ..... | 1,661.80 | ..... | (3) | ..... | ..... | ..... | 1,661.80 |

□ This symbol represents the time of day during the House proceedings, e.g., □ 1407 is 2:07 p.m.

Matter set in this typeface indicates words inserted or appended, rather than spoken, by a Member of the House on the floor.



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H1723

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GERMANY AND BELGIUM, EXPENDED BETWEEN FEB. 13 AND FEB. 17, 2020—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Nancy Pelosi | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Adam Schiff | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Susan Davis | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Stephen Lynch | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Jim Himes | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Bill Keating | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Ro Khanna | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Jason Crow | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Hon. Veronica Escobar | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| RADM Dr. Brian Monahan | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Paul Irving | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Wyndee Parker | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Kate Knudson Wolters | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Emily Berret | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Henry Connelly | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Tim Bergreen | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Jeff Blakley | 2/16 | 2/17 | Belgium | | 131.00 | | (³) | | | | 131.00 |
| Committee total | | | | | 32,139.40 | | | | | | 32,139.40 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.³ Military air transportation.

HON. NANCY PELOSI, Mar. 18, 2020.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2019 *

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|---------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Welch | 9/27 | 10/3 | South America | | 1,363.04 | | 1,304.30 | | 809.23 | | 3,476.57 |
| Lucian Sikorskyj | 9/27 | 10/3 | South America | | 1,363.04 | | 1,304.30 | | 809.23 | | 3,476.57 |
| Betsy Hulme | 9/27 | 10/3 | South America | | 1,363.04 | | 1,304.30 | | 809.23 | | 3,476.57 |
| Hon. Himes | 9/27 | 10/3 | Asia | | 100.00 | | 8,062.13 | | | | 8,162.13 |
| Hon. Maloney | 9/27 | 10/3 | Asia | | 414.00 | | 8,750.73 | | | | 9,164.73 |
| Amanda Rogers Thorpe | 9/27 | 10/3 | Asia | | 553.00 | | 8,523.23 | | | | 9,076.23 |
| Aaron Thurman | 9/27 | 10/3 | Asia | | 473.00 | | 8,719.80 | | | | 9,192.80 |
| Lisa Major | 9/27 | 10/3 | Asia | | 473.00 | | 8,790.70 | | | | 9,263.70 |
| Hon. Maloney | 10/4 | 10/8 | Asia | | 529.37 | | 13,395.22 | | 45.69 | | 13,970.28 |
| Abigail Grace | 10/4 | 10/8 | Asia | | 529.37 | | 8,238.59 | | 45.69 | | 8,813.65 |
| Kathy Suber | 10/4 | 10/8 | Asia | | 529.37 | | 8,238.59 | | 45.69 | | 8,813.65 |
| William Flanigan | 10/4 | 10/8 | Asia | | 529.37 | | 8,238.59 | | 45.69 | | 8,813.65 |
| Hon. Swalwell | 10/5 | 10/11 | South America | | 1,536.68 | | 9,526.33 | | 441.00 | | 11,504.01 |
| Thomas Eager | 10/5 | 10/11 | South America | | 1,536.68 | | 9,526.33 | | 441.00 | | 11,504.01 |
| Aaron Thurman | 11/3 | 11/10 | Africa | | 648.77 | | 10,048.17 | | 23.51 | | 10,720.45 |
| Lisa Major | 11/3 | 11/10 | Africa | | 648.77 | | 10,048.17 | | 23.51 | | 10,720.45 |
| Hon. Crawford | 11/3 | 11/8 | South America | | 564.00 | | 15,604.55 | | 201.67 | | 16,370.22 |
| Lucian Sikorskyj | 11/3 | 11/8 | South America | | 767.00 | | 16,175.95 | | 201.67 | | 17,144.62 |
| William Flanigan | 11/3 | 11/8 | South America | | 202.00 | | 16,175.95 | | 201.67 | | 16,377.95 |
| George Pappas | 11/3 | 11/8 | South America | | 767.00 | | 16,175.95 | | | | 17,144.62 |
| Abigail Grace | 11/2 | 11/10 | Asia | | 2,099.00 | | 12,089.55 | | | | 14,188.55 |
| Kimberlee Kerr | 11/2 | 11/10 | Asia | | 2,099.00 | | 12,089.55 | | | | 14,188.55 |
| Kathy Suber | 11/2 | 11/10 | Asia | | 2,099.00 | | 12,089.55 | | | | 14,188.55 |
| Hon. Sewell | 11/2 | 11/8 | Europe | | 2,018.51 | | 5,210.25 | | 529.80 | | 7,758.56 |
| Linda Cohen | 11/2 | 11/8 | Europe | | 2,018.52 | | 10,095.15 | | 529.80 | | 12,643.47 |
| Hon. Quigley | 12/12 | 12/17 | Europe | | 931.13 | | 8,324.70 | | | | 9,255.83 |
| Aaron Thurman | 12/12 | 12/17 | Europe | | 931.13 | | 1,351.45 | | | | 2,282.58 |
| Committee total | | | | | 27,086.79 | | 249,402.08 | | 5,204.08 | | 281,692.95 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

* In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which Committee Members and staff have traveled is omitted.

HON. ADAM B. SCHIFF, Mar. 13, 2020.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2019

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|------------------------------|---------|-----------|---------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Hon. Alcee L. Hastings | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | | | | | | 570.03 |
| | | | Israel | Shekel | 1,040.00 | | | | | | 1,040.00 |
| | | | Morocco | Moroccan Dirham | 2,111.60 | | | | | | 2,111.60 |
| Hon. Joe Wilson | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | | | | | | 570.03 |
| | | | Israel | Shekel | 1,040.00 | | | | | | 1,040.00 |
| | | | Morocco | Moroccan Dirham | 2,111.60 | | | | | | 2,111.60 |
| Hon. Emanuel Cleaver | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | | | | | | 570.03 |
| | | | Israel | Shekel | 1,040.00 | | | | | | 1,040.00 |
| | | | Morocco | Moroccan Dirham | 2,111.60 | | | | | | 2,111.60 |
| Alex T. Johnson | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | | | | | | 570.03 |
| | | | Israel | Shekel | 1,040.00 | | | | | | 1,040.00 |
| | | | Morocco | Moroccan Dirham | 1,487.73 | | | | | | 1,487.73 |
| Everett Price | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | | | | | | 570.03 |
| | | | Israel | Shekel | 1,040.00 | | | | | | 1,040.00 |
| | | | Morocco | Moroccan Dirham | 1,487.73 | | | | | | 1,487.73 |

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMISSION ON SECURITY AND COOPERATION IN EUROPE, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2019—Continued

| Name of Member or employee | Date | | Country | Per diem ¹ | | Transportation | | Other purposes | | Total | |
|----------------------------|---------|-----------|----------------------|-----------------------|--|------------------|--|------------------|--|------------------|--|
| | Arrival | Departure | | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² | Foreign currency | U.S. dollar equivalent or U.S. currency ² |
| Francois Hernandez | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | ..... | ..... | ..... | ..... | ..... | 570.03 |
| ..... | ..... | ..... | Israel | Shekel | 1,040.00 | ..... | ..... | ..... | ..... | ..... | 1,040.00 |
| ..... | ..... | ..... | Morocco | Moroccan Dirham | 1,487.73 | ..... | ..... | ..... | ..... | ..... | 1,487.73 |
| Bob Hand | 9/28 | 10/6 | Tunisia | Tunisian Dinar | 570.03 | ..... | ..... | ..... | ..... | ..... | 570.03 |
| ..... | ..... | ..... | Morocco | Moroccan Dirham | 1,799.67 | ..... | 433.10 | ..... | ..... | ..... | 2,232.77 |
| Alex Tiersky | 10/3 | 10/5 | Denmark | Denmark Krone | 771.00 | ..... | ..... | ..... | ..... | ..... | 771.00 |
| Alex T. Johnson | 10/9 | 10/16 | Malta | Euro | 729.31 | ..... | 3,364.83 | ..... | ..... | ..... | 4,094.14 |
| ..... | ..... | ..... | Austria | Euro | 1,307.68 | ..... | ..... | ..... | ..... | ..... | 1,307.68 |
| Paul Massaro | 10/5 | 10/16 | United Kingdom | Pound Sterling | 1,176.47 | ..... | 4,264.73 | ..... | ..... | ..... | 5,441.20 |
| ..... | ..... | ..... | Malta | Euro | 729.21 | ..... | ..... | ..... | ..... | ..... | 729.21 |
| ..... | ..... | ..... | Austria | Euro | 1,309.52 | ..... | ..... | ..... | ..... | ..... | 1,309.52 |
| Alex T. Johnson | 11/7 | 11/17 | Moldova | Leu | 605.63 | ..... | 7,341.25 | ..... | ..... | ..... | 7,946.88 |
| ..... | ..... | ..... | France | Euro | 1,303.00 | ..... | ..... | ..... | ..... | ..... | 1,303.00 |
| ..... | ..... | ..... | Sweden | Krona | 250.42 | ..... | ..... | ..... | ..... | ..... | 250.42 |
| Everett Price | 11/9 | 11/20 | Georgia | Lari | 1,626.00 | ..... | 9,095.50 | ..... | ..... | ..... | 10,721.50 |
| ..... | ..... | ..... | Azerbaijan | Manat | 543.06 | ..... | ..... | ..... | ..... | ..... | 543.06 |
| Alex Tiersky | 11/9 | 11/15 | Georgia | Lari | 880.00 | ..... | 16,223.95 | ..... | ..... | ..... | 17,103.95 |
| Bob Hand | 11/13 | 11/17 | Belarus | Belarusian Ruble | 764.33 | ..... | 4,790.65 | ..... | ..... | ..... | 5,554.98 |
| Nathaniel Hurd | 11/13 | 11/17 | Belarus | Belarusian Ruble | 859.95 | ..... | 4,790.65 | ..... | ..... | ..... | 5,650.60 |
| Rachel Bauman | 11/13 | 11/17 | Belarus | Belarusian Ruble | 773.09 | ..... | 14,145.65 | ..... | ..... | ..... | 14,918.74 |
| Mischa Thompson | 11/17 | 11/21 | Italy | Euro | 3,777.15 | ..... | 11,733.55 | ..... | ..... | ..... | 15,510.70 |
| Alex T. Johnson | 12/1 | 12/8 | Slovakia | Euro | 1,460.21 | ..... | 1,573.95 | ..... | ..... | ..... | 3,034.16 |
| Alex Tiersky | 12/1 | 12/8 | Slovakia | Euro | 1,460.20 | ..... | 1,573.95 | ..... | ..... | ..... | 3,034.15 |
| Mark Toner | 12/1 | 12/8 | Slovakia | Euro | 1,460.20 | ..... | 1,573.95 | ..... | ..... | ..... | 3,034.15 |
| Shannon Simrell | 12/3 | 12/8 | Slovakia | Euro | 1,460.20 | ..... | ..... | ..... | ..... | ..... | 1,460.20 |
| Committee total ..... | ..... | ..... | ..... | ..... | 46,074.50 | ..... | 80,905.71 | ..... | ..... | ..... | 126,980.21 |

¹ Per diem constitutes lodging and meals.² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. ALCEE L. HASTINGS, Mar. 13, 2020.

EXECUTIVE COMMUNICATIONS,
ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

4168. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Air Plan Approval; California; Santa Barbara County Air Pollution Control District; Stationary Source Permits and Exemptions [EPA-R09-OAR-2019-0432; FRL-10005-66-Region 9] received March 12, 2020, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

4169. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — National Emission Standards for Hazardous Air Pollutants: Asphalt Processing and Asphalt Roofing Manufacturing Residual Risk and Technology Review [EPA-HQ-OAR-2017-0662; FRL-10005-06-OAR] (RIN: 2060-AT34) received March 12, 2020, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

4170. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's withdrawal of regulatory guide — Restart of a Nuclear Power Plant Shut Down by a Seismic Event [Regulatory Guide 1.167, Revision 0] received March 17, 2020, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Energy and Commerce.

4171. A letter from the Chairman, Council of the District of Columbia, transmitting DC Act 23-244, "Deputy Mayor for Planning and Economic Development Limited Grant Making Authority for Check It Enterprises Amendment Act of 2020", pursuant to Public Law 93-198, Sec. 602(c)(1); (87 Stat. 814); to the Committee on Oversight and Reform.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. CURTIS:

H.R. 6385. A bill to provide temporary relief from troubled debt restructuring disclosures, to delay the implementation of certain accounting standards for depository institutions substantially affected by COVID-19, and for other purposes; to the Committee on Financial Services, and in addition to the Committee on Agriculture, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. GAETZ:

H.R. 6386. A bill to restrict the use of funds made available in appropriations Acts for fiscal year 2020 for the benefit of any United States or foreign person subject to the control of the People's Republic of China; to the Committee on Foreign Affairs.

By Mr. GONZALEZ of Texas:

H.R. 6387. A bill to correct technical omissions relating to international financial cooperation, and for other purposes; to the Committee on Financial Services, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Ms. HOULAHAN (for herself and Mr. WEBER of Texas):

H.R. 6388. A bill to direct the National Space Council to develop a strategy to ensure the United States remains the pre-eminent space power in the face of growing global competition; to the Committee on Science, Space, and Technology.

By Mr. RUSH:

H.R. 6389. A bill to amend the Communications Act of 1934 to ensure just and reason-

able charges for confinement facility communications services, and for other purposes; to the Committee on Energy and Commerce.

By Mr. RYAN (for himself, Ms. SLOTKIN, Mr. KATKO, Mr. SCHNEIDER, Mrs. TORRES of California, Mr. ROSE of New York, Mr. RUPPERSBERGER, Mr. DAVID SCOTT of Georgia, Mr. RUSH, Mr. LUJÁN, Mr. SOTO, Mr. MALINOWSKI, Mr. MICHAEL F. DOYLE of Pennsylvania, Mr. HIMES, Mr. KHANNA, Ms. PRESSLEY, Mr. LAMB, Mrs. TRAHAN, Mr. BROWN of Maryland, Ms. PINGREE, Mr. PHILLIPS, Mr. GARCÍA of Illinois, Mr. PAYNE, Mr. GALLEGO, Ms. KAPTUR, Ms. FUDGE, Mr. LYNCH, Ms. LEE of California, Ms. SPEIER, Mr. RASKIN, Mr. CISNEROS, Ms. BARRAGÁN, Mr. KILDEE, Ms. STEVENS, Ms. HOULAHAN, Ms. WEXTON, Mr. ALLRED, Ms. SHERRILL, Ms. ESHOO, Mr. DEFAZIO, Ms. GABBARD, Ms. SPANBERGER, Mr. COURTNEY, Mr. LOEBSACK, Mr. GOTTHEIMER, Mr. SCHIFF, Mr. HASTINGS, Mrs. WATSON COLEMAN, Miss RICE of New York, Mr. NORCROSS, Mr. KILMER, Ms. CRAIG, Mr. THOMPSON of Mississippi, Ms. BONAMICI, Ms. SCANLON, Ms. NORTON, Mr. BEYER, Ms. KUSTER of New Hampshire, Mr. LARSON of Connecticut, Mr. YARMUTH, Ms. ESCOBAR, Mr. SRES, Mr. PERLMUTTER, Mr. KIM, Mr. BALDERSON, and Mr. NEGUSE):

H.R. 6390. A bill to require the President to use authorities under the Defense Production Act of 1950 to require emergency production of medical equipment to address the COVID-19 outbreak; to the Committee on Financial Services.

By Mr. SCHNEIDER:

H.R. 6391. A bill to amend the Internal Revenue Code of 1986 to allow for a 5-year carryback of operating losses of small businesses, and for other purposes; to the Committee on Ways and Means.